

4038. WORKSHEET E-90 - SUPPLEMENTAL TO FORM CMS-2552-10: PAYMENT ADJUSTMENT FOR ESTABLISHING AND MAINTAINING ACCESS TO A BUFFER STOCK OF ESSENTIAL MEDICINES

This supplemental form calculates the inpatient payment adjustment for the additional resource costs of establishing and maintaining access to no less than a 6-month buffer stock of one or more essential medicines for cost reporting periods beginning on or after October 1, 2024. The payment adjustment is limited to 1886(d) hospitals that have 100 or fewer beds, as defined in 42 CFR 412.105(b), and that are not part of a chain organization, i.e., independent (Worksheet S-2, Part I, line 140, column 1, is "N" for no). The qualifying hospital must complete this supplemental form with its Medicare Hospital and Hospital Health Care Complex Cost Report, Form CMS-2552-10 to receive the essential medicines payment adjustment.

Definitions.--

Essential medicines--As defined in 42 CFR 412.113(g).

Independent hospital--A hospital that is not part of a chain organization (as defined in CMS Pub. 15-2, chapter 39, §3900, a group of two or more health care facilities that are owned, leased, or through any other device, controlled by one organization).

4038.1 Part I - Additional Resource Cost of Essential Medicines.--Report the additional resource cost, as defined in 42 CFR 412.113(g), of establishing and maintaining access to no less than a 6-month buffer stock of one or more essential medicines. Do not include the cost of the medication. Do not include cost to establish and maintain a buffer stock for nonreimbursable cost centers.

Line 1--Enter the additional resource cost directly incurred by the hospital to establish and maintain no less than a 6-month buffer stock of one or more essential medicines in accordance with 42 CFR 412.113(g).

Line 2--Enter the contractual amount paid to outside suppliers to establish and maintain no less than a 6-month buffer stock of one or more essential medicines according to 42 CFR 412.113(g).

Line 3--Sum lines 1 and 2 to calculate the total cost to establish and maintain the buffer stock of essential medicines.

4038.2 Part II - Calculation of Medicare Payment Adjustment for Essential Medicines.-- Calculate the Medicare portion of the additional resource cost incurred by the hospital for establishing and maintaining access to no less than a 6-month buffer stock of one or more essential medicines.

Line 1--Transfer the Medicare routine and ancillary cost from Worksheet D-1, Part II, line 49.

Line 2--Transfer the Medicare acquisition cost by summing the amounts reported on Worksheet E, Part A, line 55, and Worksheet E, Part A, line 55.01.

Line 3--Transfer the cost of physicians' services in a teaching hospital from Worksheet E, Part A, line 56.

Line 4--Calculate the total Medicare reasonable cost by summing line 1 through line 3.

Line 5--Transfer the total facility cost from Worksheet C, Part I, line 202, column 5.

Line 6--Calculate the percentage of Medicare reasonable cost relative to total facility cost by dividing the amount on line 4 by the amount on line 5, rounding the result to two decimal places.

Line 7--Calculate the Medicare payment adjustment amount for essential medicines by multiplying the total cost to establish and maintain the buffer stock of essential medicines from Part I, line 3, by the Medicare percentage on Part II, line 6. Transfer the amount of the payment adjustment for essential medicines to Worksheet E, Part A, line 70.76.